



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Jim Dunnigan			(801)840-1800	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3070 Eugene Hill Way		Taylorsville	UT	84118
Office	District Number	County	Political Party	
House	39	Salt Lake	Republican	

<b>Type of Report</b> (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

<b>Report Verification</b>	
I, <u>Jim Dunnigan</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Jim Dunnigan</u>	
Signature of Candidate	
<u>1/06/2010</u>	
Date	

<b>To File this Form</b>
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
<b>For More Information</b>
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

<b>For Office Use Only</b>	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name <b>Dunnigan</b>	
Date of Report <b>1/06/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>12/31/2009</b>			
Due Date: <b>1/11/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$46,264.86</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$19,400.03</b>	<b>\$19,400.03</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$65,664.89</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$12,805.19</b>	<b>\$12,805.19</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$52,859.70</b>	

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/16/2009	ATK	PO Box 98 Magna, UT 84044				\$500.00
4/16/2009	Skunkwerks	11778 s Election RD #140 Draper, UT 84020				\$500.00
5/27/2009	Utah House Republican Committee	4658 Waterwood Dr WVC, UT 84119				\$500.00
6/24/2009	Molina Healthcare, Inc.	200 Oceangate Suite #100 Long Beach, CA 90802				\$2,000.00
8/10/2009	Pacific Power/Rocky Mountain Power	825 NE Multnomah Portland, OR 97232				\$500.00
8/10/2009	Robert H. Perry	1227 E. Meadowridge Rd. SLC, UT 84094				\$250.00
8/10/2009	Utah Association of Real	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$500.00
8/10/2009	Zions Bancorp	1 South Main Street Salt Lake City, UT 84111				\$250.00
8/14/2009	Operating Engineers Local #3	1620 South Loop Rd. Alameda, CA 94502				\$1,000.00
8/26/2009	ATK Launch System	8400 W 5000 S Magna, UT 840484116				\$166.67
8/26/2009	Bowling UT News Magazine	P. O. Box 510837 SLC, UT 84151				\$100.00
8/26/2009	Candice Daly	1296 W 475 S Farmington, UT 84025				\$66.67
8/26/2009	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$250.00
8/26/2009	Finlinson	11955 W Fairfield Rd Saratoga Springs, UT 84045				\$200.00
8/26/2009	Food PAC	1578 West 1700 South Salt Lake City, UT 84104				\$166.67
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$6,950.01</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$6,950.01</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/26/2009	Granite Construction	P.O. Box 50085 Watsonville, CA 00000				\$2,000.00
8/26/2009	Greg Curtis	P. O. Box 2084 Sandy, UT 84091				\$333.33
8/26/2009	Merit Medical	1600 Merit Parkway South Jordan, UT 84095				\$166.67
8/26/2009	Mont Evans	1599 W. Big Var Way Riverton, UT 84065				\$66.67
8/26/2009	R & R Utah	900 South Pavilion Drive Las Vegas, NV 89144				\$166.67
8/26/2009	Richard McMulli	10500 S 1300 W So Jordan, UT 84095				\$83.33
8/26/2009	Sechrest & Assoc.	125 E. Main #224 American Fork, UT 84003				\$166.67
8/26/2009	United Healthcare PAC	2180 So. 1300 E. #45 SLC, UT 84106				\$66.67
8/26/2009	Utah Bankers	185 State Street Salt Lake City, UT 00000				\$250.00
8/26/2009	Utah Broadcasters PAC	1600 South Main St. Salt Lake City, UT 84115				\$66.67
8/26/2009	Utah Civil Justice League	5397 S Vine St Murray, UT 84107				\$66.67
8/26/2009	Utah HOSPAC	2180 South 1300 East Suite 440 Salt Lake City, UT 84106				\$166.67
8/26/2009	Utah Tech PAC	2855 East Cottonwood Parkway Suite 110 Salt Lake City, UT 84121				\$66.67
8/26/2009	Utah Truck PAC	3060 W. California Ave. Salt Lake City, UT 84104				\$100.00
8/26/2009	Western Metals Recycling	150 West Civic Center Drive Suite 201 Sandy, UT 84070				\$200.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$3,966.69</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$10,916.70</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>1/06/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/26/2009	Workers Comp.	392 East 6400 South Salt Lake City, UT 84107				\$166.67
9/4/2009	Utah Medical PAC	310 East 4500 South Salt Lake City, UT 84107				\$750.00
9/15/2009	Comcast	1500 Market Street Philadelphia, PA 19102				\$166.66
9/17/2009	Regence BlueCross BlueShield	P.O. Box 30270 Salt Lake City, UT 84130				\$1,500.00
10/2/2009	Ernest Sweat	6423 S. Mount Logan Way Taylorsville, UT 84084				\$200.00
10/2/2009	Ernest Sweat	6423 S. Mount Logan Way Taylorsville, UT 84118				\$200.00
10/2/2009	Utah Association Of Health Underwriters PAC	1935 East Vine St #170 Salt Lake City, UT 84121				\$200.00
10/2/2009	Utah Association of Health Underwriters PAC	1935 East Vine St #170 Salt Lake City, UT 84121				\$200.00
10/24/2009	Siegfried & Jensen	5664 South Green St Murray, UT 84123				\$1,000.00
10/28/2009	Fidelity Investments	82 Devonshire St Boston, MA 02109				\$500.00
11/12/2009	Select Health	PO Box 30142 Salt Lake City, UT 84120				\$1,600.00
12/4/2009	FEAPAC of Utah	C/o Gary L. Smith 169 E. 1600 N. North Logan, UT 84341				\$500.00
12/4/2009	fRobert J. Debry & Assoc.	4252 So. 700 E. SLC, UT 84107				\$1,000.00
12/20/2009	Altria Client Services	6601 West Broad Street Richmond, VA 23230				\$500.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$8,483.33</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$19,400.03</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/28/2009	American Express	Volunteer Meal				\$244.66
1/28/2009	American Express	Volunteer Gifts				\$149.35
1/29/2009	Master Card	Legislative Office Supplies				\$82.09
2/3/2009	American Express	Legislative Office Furniture				\$854.79
2/9/2009	Progressive Mail	Surveys Printing				\$887.81
2/10/2009	Salt Lake Republican Party	Fund Raiser-Tickets				\$200.00
2/11/2009	Amex	survey postage				\$454.81
2/12/2009	Utah Republican Party	Survey Postage				\$99.84
2/25/2009	Master Card	Town Mettings				\$59.10
2/25/2009	Utah Republican Party	Contribution				\$200.00
3/2/2009	Bank of America	Volunteer meal				\$80.52
3/12/2009	Lisa Welch	Intern Help				\$100.00
3/16/2009	Dunn Communications	Campaign photo				\$25.00
3/18/2009	American Express	Volunteer Gas				\$22.12
3/18/2009	American Express	Volunteer Meal				\$91.68
3/18/2009	American Express	Campaign Supplies				\$31.99
4/6/2009	American Express	Volunteer Meal				\$182.85
4/8/2009	Taste of Kearns	Campaign Booth Rental				\$100.00
4/8/2009	Walmart	Taste of Kearns booth supplies				\$156.00
4/14/2009	Great Harvest	Constituent Gift				\$39.06
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$4,061.67</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$4,061.67</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/27/2009	Bed, Bath & Beyond	Constituent Gift				\$50.00
5/12/2009	Brenda Stolp	Volunteer Work				\$100.00
5/26/2009	American Express	Campaign Booth Supplies				\$46.53
5/26/2009	American Express	Campaign Volunteer Dinner				\$66.94
6/20/2009	Sweets Candies	Parade Candy				\$274.60
6/29/2009	American Express	Campaign Meals/Expenses				\$241.77
7/29/2009	Jill Syme	Volunteer Lunch				\$200.77
8/10/2009	American Express	NCSL Travel				\$1,224.38
8/12/2009	American Express	Parade Supplies				\$432.00
8/14/2009	American Express	Town Meeting				\$178.42
8/26/2009	American Express	Supplies				\$21.26
8/26/2009	American Express	Campaign Luncheon				\$97.36
8/26/2009	Lisa Welch	Intern Salary				\$85.00
9/3/2009	American Express	NAIC Travel				\$671.57
9/6/2009	American Express	Constituent Mailing				\$2,254.76
9/16/2009	Merlynn Newbold	Contribution				\$166.66
9/16/2009	Wayne Harper	Campaign Contribution				\$166.66
10/21/2009	Bed, Bath & Beyond	Volunteer Gifts				\$75.82
10/28/2009	American Express	Constituent Gift				\$121.89
10/28/2009	American Express	Senate/Republican Golf Tournament				\$30.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$6,506.39</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$10,568.06</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/28/2009	American Express	Campaign Meals				\$120.00
11/16/2009	American Express	Campaign Dinner				\$145.36
12/2/2009	Target	Volunteer Gift				\$32.35
12/14/2009	Bath & Body Works	Intern Gift				\$44.02
12/19/2009	Lowe	Booth Table				\$53.40
12/20/2009	Post Office	constituent mailing				\$1,235.00
12/30/2009	House Third House	Dues				\$310.00
12/30/2009	Jason Dunnigan	Constituent Services				\$100.00
12/30/2009	Lisa Welch	Constituent Help				\$172.00
12/30/2009	Michael Dunn	Photo				\$25.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$2,237.13</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$12,805.19</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed